## MIAMI-DADE COUNTY BLANKET PURCHASE ORDER

\_\_\_\_\_\_\_\_\_\_ BPO ID: ABCW1500314 PRINT DATE: 03/24/2015 \*\* ORIGINAL \*\*

VENDOR ID: \*\*\*\*\*\*\* MULTI-VENDOR BPO

PRIME VENDOR SET ASIDE :

SUBVENDOR GOAL : 00%

DISCOUNT TERMS

PRIME VENDOR COMMITMENT: 00%

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS CONCERNING THIS ORDER TO: YULY CHAUX

EXPR DATE DISCOUNT TERMS CONTRACT AMOUNT ITB ID 8,223,000.00 03/31/2021 AVCW1400271 

(305) 375-4263

BID NUMBER

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID SFX VENDOR NAME 390380010 01 JOHNSON CONTROLS INC 591262109 01 WEATHERTROL MAINTENANCE CORP NET30 NET30 650441324 01 SOUTHEASTERN CHILLER OF MIAMI INC 650507585 01 COOL WATER AIR CONDITIONING INC NET30 \*

U/M UNIT COST ITEM COMMODITY ID \*

8,223,000.0000 LO 001 906-44

HEATING, VENTILATING, AIR CONDITIONING SERVICES THE PURPOSE OF THIS SOLICITATION IS TO ESTABLISH A FULL SERVICE CONTRACT TO PROVIDE ALL NECESSARY LABOR, TRANSPORTATION, MATERIAL AND EQUIPMENT TO FURNISH A COMPREHENSIVE PROGRAM OF, INSPECTIONS, TESTING, PREVENTIVE MAINTENANCE, EMERGENCY REPAIR, ROUTINE REPAIR, BOILER AND WATER TREATMENT SERVICES FOR ALL OF THE AIR CONDITIONING AND WATER CONTINUED, NEXT PAGE

## MIAMI-DADE COUNTY BLANKET PURCHASE ORDER

PRINT DATE: 03/24/2015 BPO ID: ABCW1500314 \*\* ORIGINAL \*\* TREATMENT EQUIPMENT INCLUDING BUT NOT LIMITED TO THE COOLING TOWER HVAC, CHILLERS, STRUCTURAL COMPONENTS, CHILLED WATER PUMPS AND ASSOCIATED PIPING LOCATED ON EACH AWARDED FACILITY.

AUTHORIZED DEPTS/USERS

----- END OF ITEM LIST -------

AUTHORIZED DEPT:

AV\*\*\*\*\*

ALLOCATION:

CALLER ID

CALLERS NAME

DOLLAR LIMIT PHONE NUMBER

\*\*\*\*\*\*

\$8,223,000.00 ( ) -

TERMS:

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 04/01/2015 TO 03/31/21

AUTHORIZED SIGNATURE:

LAST PAGE \*\*\*\*\*\*

DATE: 3/24/15